Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,383.48
10. Other Disbursements (Schedule E-2)	\$ 1,256.91
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,640.39

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 78,121.06	
15. Plus total receipts this period (Line 8 above)	\$ 21,950.00	
16. Less total disbursements this period (Line 13 above)	\$ 17,640.39	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 82,430.67	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 112.28
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTON ASHY P O BOX 66575 BATON ROUGE, LA 70806	10/20/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOREST BEARB 123 BERRYBROOK DR BROUSSARD, LA 70518	10/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C H FENSTERMAKER & ASSOC INC 135 REGENCY SQUARE LAFAYETTE, LA 70508	10/20/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAMPION BUILDERS LLC 1617 FAIRVIEW AVE PORT ALLEN, LA 70767	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C JEROME D'AQUILA P O BOX 866 NEW ROADS, LA 70760	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARC DUHON JR 108 CLARA ST BROUSSARD, LA 70618	10/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$7,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	(0)	(0)	
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802	10/20/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREEDOM FIRST LLC 914 N RAMPART ST NEW ORLEANS, LA 70116	10/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF MARY LANDRIEU 700 13TH ST NW SUITE 600 WASHINGTON, DC 20005 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$500.00	\$500.00
J&S AUTOMOTIVE LLC P O BOX 466 ADDIS, LA 70710	10/14/2011	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES JOHNSON III 1750 LIVE OAK DR BRUSLY, LA 70719	10/20/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCCUPATIONAL SAFETY INSPECTIONS INC P O BOX 25 JARREAU, LA 70749	10/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESTER POIRRIER P O BOX 401 ADDIS, LA 70710	10/20/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUCE PREJEAN P O BOX 4 NAPOLEONVILLE, LA 70390	10/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN PRIMEAUX 111 MOCKINGBIRD LN LAFAYETTE, LA 70506	10/14/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RS BERNARD AND ASSOCIATES INC 701 ROBLEY DR SUITE 120 LAFAYETTE, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2011	\$2,500.00	\$2,500.00
SEAGO & CARMICHAEL 8126 ONE CALAIS AVE SUITE 2C BATON ROUGE, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/20/2011	\$2,500.00	\$2,500.00
TURNER INDUSTRIES GROUP 8687 UNITED PLAZA BATON ROUGE, LA 70809	10/14/2011	\$350.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BERGERON'S BOUDIN & CAJUN 760 HWY 415 PORT ALLEN, LA 70767	10/30/2011	CAMPAIGN MEALS	\$ 350.00	
LYNNELL BLANTON 1023 COURT ST PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
BEVERLY A BYNUM 3447 LUKEVILLE LANE BRUSLY, LA 70719	10/22/2011	ELECTION DAY WORKER	\$ 150.00	
JASON R CADOR 701 ST JUDE ST NEW ROADS, LA 70760	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
FRANCES CHRISTOPHER 1331 AVE D PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
CITY CLUB OF BATON ROUGE 335 NORTH BLVD BATON ROUGE, LA 70801	10/14/2011	CAMPAIGN MEALS	\$ 150.15	
PATRICIA COLEMAN 2307 LARGUIER LANE PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
COMEAUX'S CAJUN COOKWARE 4440 PETER MESSINA RD ADDIS, LA 70710	10/06/2011	COOKING EQUIPMENT	\$ 384.77	
3. SUBTOTAL (optional)	I		\$1,534.92	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
BRIDGETTE CROCKETT 2316 LARGUIER LANE PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
KAYLA CROCKETT 2316 LARGUIER LANE PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 125.00	
SEN. YVONNE DORSEY P O BOX 94183 BATON ROUGE, LA 70804	10/06/2011	CONTRIBUTION	\$ 250.00	
DRAGO'S 2 POYDRAS NEW ORLEANS, LA 70130	10/14/2011	CAMPAIGN MEALS	\$ 283.99	
DREAM DAY FOUNDATION ST JUDES CHILDREN'S HOSPITAL P O BOX 40247 BATON ROUGE, LA 70835	10/18/2011	DONATION	\$ 400.00	
IBERVILLE BANK & TRUST P O BOX 695 PLAQUEMINE, LA 70765	10/03/2011	BANK CHARGE	\$ 3.00	
JASON'S RESTAURANT & CATERING 617 WHITEHEAD BLVD PORT ALLEN, LA 70767	10/10/2011	CAMPAIGN MEALS	\$ 389.24	
JOE'S STONE CRAB 60 EAST GRAND GREENBELT, MD 60611	10/14/2011	CAMPAIGN MEALS	\$ 114.80	
3. SUBTOTAL (optional)	!		\$1,691.03	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
PAMELA KENNEDY 1325 N FOSTER DR BATON ROUGE, LA 70806	10/22/2011	ELECTION DAY WORKER	\$ 75.00
LAMAR CORP P O BOX 96030 BATON ROUGE, LA 70896	10/30/2011	ADVERTISING	\$ 300.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION 874 ISLAND POINT DR LAKE PROVIDENCE, LA 71254	10/14/2011	DONATION	\$ 150.00
TOM NOLAN 7954 C WRENWOOD BLVD BATON ROUGE, LA 70808	10/21/2011	REIMBURSEMENT FOR BEVERAGES FROM GLAZER'S FOR 200 CLUB FUNDRAISER	\$ 499.10
NOT YOUR MOMA'S LLC 9025 AIRLINE HWY LIVONIA, LA 70755	10/14/2011	CAMPAIGN MEALS	\$ 225.12
TYRONE PAUL 2120 COMMERCIAL DR APT 2 PORT ALLEN, LA 70767	10/07/2011	CAMPAIGN WORKER	\$ 100.00
PEACOCK COMMUNICATION 521 AMERICA ST BATON ROUGE, LA 70802	10/18/2011	DIRECT MAILOUTS	\$ 5,873.50
RIVERSIDE MEDIA GROUP INC. P O BOX 771 PORT ALLEN, LA 70767	10/14/2011	ADVERTISEMENTS	\$ 2,200.00
3. SUBTOTAL (optional)			\$9,422.72
TOTAL (optional - complete only on last page of this schedule)	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
RIVERSIDE MEDIA GROUP INC. P O BOX 771 PORT ALLEN, LA 70767	10/30/2011	ADVERTISING	\$ 800.00	
LEROY ROGERS JR 246 KEY LARGO DR PORT ALLEN, LA 70767	10/22/2011	ELECTION DAY WORKER	\$ 150.00	
RUTH'S CHRIS 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	10/14/2011	CAMPAIGN MEALS	\$ 455.73	
SHILOH UMC 15121 LA 76 MARINGOUIN, LA 70757	10/21/2011	DONATION	\$ 100.00	
REP PAT SMITH 251 FLORIDA ST SUITE 300 BATON ROUGE, LA 70801	10/06/2011	CONTRIBUTION	\$ 250.00	
ST JOHN THE BAPTIST CHURCH 4225 MULATTO PORT ALLEN, LA 70767	10/06/2011	DONATION	\$ 500.00	
ST JOHN THE BAPTIST CHURCH 4225 MULATTO PORT ALLEN, LA 70767	10/30/2011	DONATION	\$ 500.00	
TGI FRIDAYS 4151 MILLENIA BLVD ORLANDO, FL 32839	10/15/2011	CAMPAIGN MEALS	\$ 104.82	
3. SUBTOTAL (optional)	\$2,860.55			
4. TOTAL (optional - complete only on last page of this s				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
WESTSIDE JOURNAL P O BOX 260 PORT ALLEN, LA 70767	10/14/2011	ADVERTISING	\$ 774.26
SHEQUILLE WILLIAMS 1079 AVENUE C PORT ALLEN, LA 70767	10/07/2011	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$874.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,383.48

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLELLO'S FURNITURE 3425 HWY 1 PORT ALLEN, LA 70767	10/14/2011	PURCHASE OF A/C UNIT FOR CONSTITUENT	\$ 761.91
MARY DITCHARD GENERAL DELIVERY PORT ALLEN, LA 70767	10/30/2011	DONATION FOR CANCER BENEFIT FOR CONSTITUENT	\$ 100.00
REA HIGHWAY 1 PORT ALLEN, LA 70767	10/23/2011	PURCHASE OF MERCHANDISE TO AUCTION OFF FOR CANCER BENEFIT	\$ 395.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,256.91